

BILL NO. S-79-11-36

SPECIAL ORDINANCE NO. S-211-79

AN ORDINANCE approving blanket Civil City  
and City Utilities Purchase Orders for  
1980 Gasoline Requirements for various  
departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket  
Purchase Orders, numbered and listed below, dated November 5, 1979, between  
City Purchasing Director, City Utilities Purchasing Agent, respectively, and  
the Board of Public Works and the following companies for 1980 gasoline  
requirements for various departments of the City, all as more particularly  
set forth in said Purchase Orders, which are on file in the Office of the  
Department of Purchasing and are by reference incorporated herein and made  
a part hereof, be and the same is in all things ratified, confirmed and  
approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Summit City Standard	B4-07009	B-1521
Smith Petroleum	B4-07010	B-1522
Lassus Brothers	B4-07011	B-1523
Superior Energy	B4-07012	B-1524
Inland Oils	B4-07013	B-1525
McIntosh Oil Company	B4-07014	B-1526

SECTION 2. That this Ordinance shall be effective upon passage  
and approval by the Mayor.

*Vivian H. Schmidt*  
Councilman

APPROVED AS TO  
FORM & LEGALITY

*William N. Salin*  
William N. Salin, City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by

Thug, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-27-75

Charles H. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Thug, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-75

Charles H. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-211-79 on the 11th day of December, 1979.

ATTEST: (SEAL)

Charles H. Westerman  
CITY CLERK

James S. Stet  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1979, at the hour of 2:30 o'clock P. M., E.S.T.

W. P. Westerman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979.

at the hour of 10 o'clock

M. E.S.T.

Robert Armstrong  
MAYOR

Bill No. S-79-11-36

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket Civil City and City Utilities Purchase Orders  
for 1980 Gasoline Requirements for various departments of the  
City

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*

*William T. Hinga*

*James S. Stier*

*John Nuckols*  
*Donald J. Schmidt*

12-11-79

CONCURRED IN

DATE            CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Henry P. Wehrenberg, Chairman-Board of Works Date November 4, 1979  
From Stephen D. Millspaugh, Assistant Director of Purchases  
Subject Gasoline Requirements for 1980

## COPIES TO:

R. E. Armstrong  
J. R. Snyder  
A. J. Bales  
R. A. Winget  
File

As in 1979, it is again recommended that the City's gasoline requirements be purchased by a spot buying procedure. Since City Purchasing is unable to obtain a firm price for the entire year; it is therefore suggested that Purchasing continue to solicit price and delivery information based on each individual departmental request. As each request is received, the Department of Purchases will obtain the lowest price that is currently available to the City of Fort Wayne.

Estimated purchases for the year 1980 are as follows:

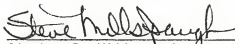
Type of <u>Gasoline</u>	Quantity <u>(gallons)</u>	Method of <u>Delivery</u>	Current Price <u>(per gallon)</u>	<u>Total Cost</u>
Regular	27,150	Tank	\$ . 879	\$ 23,864.85
	275,250	Transport	\$ . 8395	\$231,072.38
Premium	16,880	Tank	\$ . 959	\$ 16,187.92
No-Lead	7,700	Tank	\$ . 929	\$ 7,153.30
	266,500	Transport	\$ . 8825	\$235,186.25
				\$513,464.70

Purchasing will solicit offerings on a regular basis from the following suppliers using Blanket Purchase Orders indicated below:

<u>SUPPLIER</u>	<u>CIVIL CITY P.O. #</u>	<u>CITY UTILITY P.O. #</u>
Summit City Standard	B4-07009	B001521
Smith Petroleum	B4-07010	B001522
Lassus Brothers	B4-07011	B001523
Superior Energy	B4-07012	B001524
Inland Oils	B4-07013	B001525
McIntosh Oil Company	B4-07014	B001526

Approval of the attached Blanket Purchase Orders is recommended. Orders for gasoline will be placed by the Purchasing Department upon telephone request by the individual department in question. The Purchasing Department will inform the using department as to Vendor, Price and Delivery Date.

Please make sure that no Confirming Purchase Orders are given to the above Vendors until evidence of Council Approval is furnished to the Purchasing Department.

  
Stephen D. Millspaugh  
Assistant Director of Purchases

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 011521  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

Summit City Standard  
1001 Leesburg Road  
Fort Wayne, Indiana 46808

SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE FORFEIT

BY

*Stephen D. Millsbaugh*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4-07009

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (Lawton), Fire Department,  
Traffic Engineering  
One Main Street City County Building

Summit City Standrad  
1001 Leesburg Road  
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE

November 5, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE

WANTED }

APPROPRIATION

AND FUND

NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.		
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.		
		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

*Stephen D. Millsbaugh*

**CITY OF FORT WAYNE**

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Traffic Engineering,  
Fire Department  
One Main Street City County Building

Smith Petroleum  
2920 Connett  
Fort Wayne, Indiana 46815

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B **4-07010**

DATE November 5, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.  EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  IND. SALES TAX EXEMP. CERTIF. NO. 34508  IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
Blanket Order for Gasoline from January 1, 1980 through December 31, 1980				
Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.				
JRS/IJe				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

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City Controller

Director of Purchases

Per \_\_\_\_\_

Per Stephen D. Mulsapugh

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 081522  
PURCHASE ORDER NO.

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE November 5, 1979

Smith Petroleum  
2920 Connett  
Fort Wayne, Indiana 46815

## SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*Stephen D. Millsbaugh*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Traffic Engineering,  
Fire Department  
One Main Street City County Building

Lassus Brothers  
1815 East Wayne Street  
Fort Wayne, Indiana 46803

**DELIVER TO:-**  
DEPARTMENT \_\_\_\_\_  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B **4-07011**

DATE November 5, 1979  
REF. NO. \_\_\_\_\_  
REQ. NO. \_\_\_\_\_

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.</p> <p>Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.</p> <p>JRS/lje</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per Stephen D. Hulsebaugh

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Traffic Engineering,  
Fire Department  
One Main Street City County Building

Superior Energy  
4915 Roma Road  
Fort Wayne, Indiana 46825

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07012

DATE November 5, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL VOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
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IND. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
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		JRS/lje		

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City Controller

Director of Purchases

Per \_\_\_\_\_

Per Stephen D. Hulshof

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4- 07013

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (Lawton), Traffic Engineering,  
Fire Department  
One Main Street City County Building

Inland Oils  
3204 Lower Huntington Road  
Fort Wayne, Indiana 46809

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

DATE November 5, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

*Stephen D. Muller*

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (Lawton), Fire Department,  
Traffic Engineering  
One Main Street City County Building

McIntosh Oil Company  
3910 Northrop Avenue  
Fort Wayne, Indiana

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07014

DATE November 5, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p align="center"><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p>				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p><b>↓</b></p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.		
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.		
		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

*Stephen D. Mills*

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B: 1523  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

Lassus Brothers  
1815 East Wayne Street  
Fort Wayne, Indiana 46803

SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
		Requirements will be released on departmenta Purchase Orders, against this blanket order as required by the using department.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY Stephen D. Millsbaugh  
CITY UTILITIES PURCHASING AGENT

FORM U-89

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL **01524**  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

Superior Energy  
4915 Roma Drive  
Fort Wayne, Indiana 46825

SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY Stephen D. Mills  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-30

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B01525  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 5, 1979

Indland Oils

3204 Lower Huntington Road  
Fort Wayne, Indiana 46809.

## SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY Stephen D. Millsbaugh  
CITY UTILITIES PURCHASING AGENT

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL (B. 1526  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 5, 1979

McIntosh  
3910 Northrop Avenue  
Fort Wayne, Indiana 46805

SHIP TO —

City Utility Garage  
Filtration Plant  
Water Pollution Control Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
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		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY Stephen D. Mulbrygh  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



4711

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCH. ORDERS FOR 1980 GASOLINE REQUIREMENTSDEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *2-79-11-36*SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1980 GASOLINE REQUIREMENTS FOR VARIOUS

DEPARTMENTS OF THE CITY:

CIVIL CITY PURCH. ORDER #

CITY UTILITIES PURCH. ORDER #

B4-07009

B-1521

SUMMIT CITY STANDARD

B4-07010

B-1522

SMITH PETROLEUM

B4-07011

B-1523

LASSUS BROTHERS

B4-07012

B-1524

SUPERIOR ENERGY

B4-07013

B-1525

INLAND OILS

B4-07014

B-1526

MCINTOSH OIL COMPANY

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUIRE GASOLINE REQUIREMENTS FOR VARIOUS CITY DEPARTMENT

POOL CARS AND TRUCKS

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

RESPECTIVE DEPARTMENTS

TO PAY FOR THEIR FUEL OUT OF THEIR RESPECTIVE ACCOUNTS

ASSIGNED TO COMMITTEE